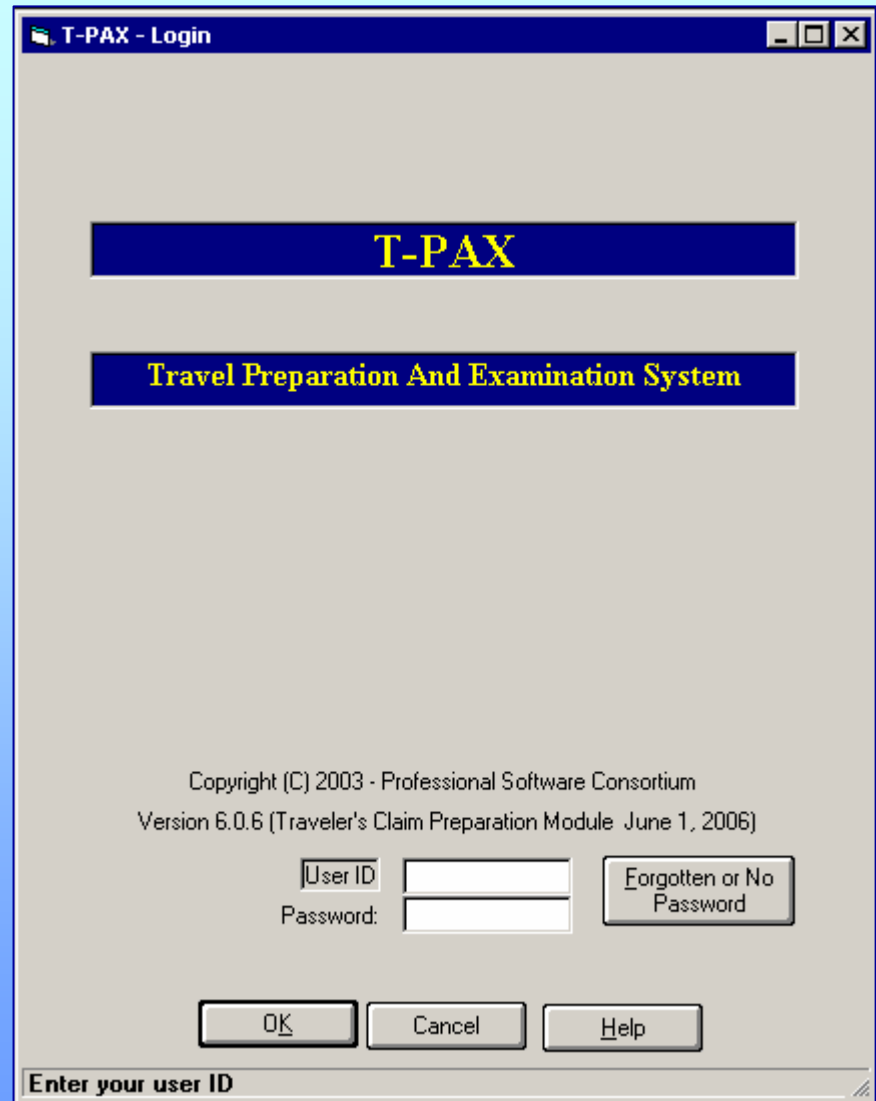


# T-PAX

*Travel Preparation  
And  
Examination System*



The screenshot shows a Windows-style login window titled "T-PAX - Login". The window has a light gray background. At the top, there are two dark blue horizontal bars with yellow text. The first bar says "T-PAX" and the second bar says "Travel Preparation And Examination System". Below these bars, the text "Copyright (C) 2003 - Professional Software Consortium" and "Version 6.0.6 (Traveler's Claim Preparation Module June 1, 2006)" is displayed. There are two input fields: "User ID" and "Password:". To the right of the "Password:" field is a button labeled "Forgotten or No Password". At the bottom, there are three buttons: "OK", "Cancel", and "Help". A status bar at the very bottom of the window contains the text "Enter your user ID".

T-PAX - Login

**T-PAX**

**Travel Preparation And Examination System**


Copyright (C) 2003 - Professional Software Consortium  
Version 6.0.6 (Traveler's Claim Preparation Module June 1, 2006)

User ID:

Password:







Enter your user ID

# Travel Payment Inquiry

To view the status of a payment, click the  icon.

**T-PAX (Traveler View)**







File Profile Log in as Tools Help

User: JAMESTEST, JOHNNIE R Tuesday, August 15, 2006

	TONO/SDN	Type	From Date	To Date	Category	Auth Official	
▶	1106516QPPA24000	Authorization	1/29/2006	2/4/2006	Normal	PLANITZ, MARK	Approve
	1106516QPPA73000	Authorization	6/25/2006	6/29/2006	Normal	PLANITZ, MARK	Approve
	1106516QPPC26000	Authorization	9/5/2006	9/8/2006	Normal	EMMOT, KAREN	Approve

	TONO/SDN	Type	From Date	To Date	Category	Auth Official	Status
--	----------	------	-----------	---------	----------	---------------	--------

 Print  Fill Out...  Modify or View  Delete  Send to AO  Logout

# Travel Payment Inquiry

**Travel Order History (WinIATS-TPAXProd)** Tuesday, August 15, 2006

UserID: 999229999

JAMESTEST, JOHNNIE R: Funds: Other

**Travel Order**

Order Number: 11007900AC272000

Order Number	Travel Dates	Travel Type	Issue Date	Issuer
11007900AC272000	2/21/2000-2/24/2000	Normal	2/21/2000	
1102511QPPA57000	3/31/2002-4/5/2002	Normal	3/19/2002	
1102511QPPA60000	4/15/2002-4/18/2002	Normal	3/28/2002	
1102512QPPB01000	5/12/2002-5/14/2002	Normal	5/20/2002	
1102512QPPB27000	7/7/2002-7/11/2002	Normal	7/5/2002	
1104514QPPA22000	12/1/2003-12/4/2003	Normal	11/12/2003	
1104514QPPB27000	6/22/2004-6/24/2004	Normal	6/21/2004	

Display

**Travel Order Details**

Pay Method	Check/Trace #	Travel Dates	Trans. Type	Create Date	Total Trans	Claimed/Applied	*Net Transact
EFT		2/21/2000-2/24/2000	Settlement	3/10/2000	\$208.00	\$0.00	\$208.00

\* For advances, the Net Transaction Column is the amount of the advance not yet collected

Display

Other Print Exit Help

Enter the Order with which you wish to work

Select the orders you want to display.

TONO's are listed in ALPHA-NUMERIC order.

# Travel Payment Inquiry

**Travel Order History (WinIATS-TPAXProd)**  
 UserID: 999229999 Tuesday, August 15, 2006

JAMESTEST,JOHNNIE R: Funds: Other

**Travel Order**  
 Order Number: 1106516QPPA73000

Order Number	Travel Dates	Travel Type	Issue Date	Issuer
1106336SAA433000	2/14/2006-2/17/2006	Normal	1/19/2006	1336271
1106516QPPA24000	1/29/2006-2/4/2006	Normal	1/13/2006	5347400
1106516QPPA73000	6/25/2006-6/29/2006	Normal	4/6/2006	5347400
1106516QPPC26000	9/5/2006-9/8/2006	Normal	8/3/2006	5347400
1199799QAR125000	1/22/1999-1/23/1999	Normal	1/22/1999	
1200230P236Z1000	6/11/2000-6/20/2000	PCS	6/11/2000	
13058153PZAX9000	9/30/2004-9/30/2005	Blanket	9/30/2004	

Display

**Travel Order Details**

Pay Method	Check/Trace #	Travel Dates	Trans. Type	Create Date	Total Trans	Claimed/Applied	*Net Transact
EFT		6/25/2006-6/29/2006	Authorization	5/10/2006	\$1,453.15	\$0.00	\$1,453.15
EFT		6/25/2006-6/29/2006	Settlement (Audit)	6/30/2006	\$1,520.22	\$0.00	\$1,520.22

\* For advances, the Net Transaction Column is the amount of the advance not yet collected

Other Print Exit Help

Enter the Order with which you wish to work

Once you have selected the orders, the

“Travel Order Details”

will show all ‘Approved’ processes.

Also, note this ‘Settlement’ has been

*Audited.*

Then, click the  
 Display button.

# Travel Payment Inquiry

This “description” provides a ‘status’ and internal tracking information.

The screenshot shows a window titled "Travel Order Detail" with a user ID of 999229999 and a date of Tuesday, August 15, 2006. The window contains a form with the following fields:

Description	Amounts	Dates/Remarks
JAMESTEST, JOHNNIE R: Requires Audit 1106516QPPA73000		
Trace # / Check #:		Claim Number: 1096689800
Block Number: 06G05049		Examiner: DML
Status: Completed		Number of POC: 0
Transaction Type: Settlement		Transport Req #:
Payment Method: EFT		PCS Enroute Type:
Settlement Type: Supplemental - Subsequent Submission		Trip Number: 0

Navigation buttons at the bottom include <Back, Next>, Other, Request, Exit, and Help.

# Travel Payment Inquiry

**Travel Order Detail** Tuesday, August 15, 2006

UserID: 999229999

---

JAMESTEST, JOHNNIE R: **Requires Audit** 1106516QPPA73000

---

Description	Amounts	Dates/Remarks
<div style="display: flex; justify-content: space-between; align-items: flex-start;"><div style="width: 45%;"><div style="border: 1px solid blue; padding: 2px; margin-bottom: 5px;">Entitlement: \$1,520.22</div><div style="border: 2px solid red; padding: 2px; margin-bottom: 5px;">Settlement: \$1,520.22</div></div><div style="width: 45%;"><div>Gov. Procured</div><div style="border: 1px solid gray; padding: 2px; width: 100px; text-align: center;">\$0.00</div></div></div> <div style="border: 1px solid gray; padding: 5px; margin-top: 10px; width: 30%;"><div>Split Payment</div><div>Amount: <span style="border: 1px solid gray; padding: 2px 20px;">\$0.00</span></div><div>ID: <span style="border: 1px solid gray; padding: 2px 20px;"></span></div></div>		

<BackNext>

OtherRequestExitHelp

This shows the "Total" amount of the settlement.

This shows the amount of the settlement selected.

# Travel Payment Inquiry

The screenshot shows a 'Travel Order Detail' window with the following fields and annotations:

- Header:** 'Travel Order Detail' title bar, 'UserID: 999229999', and 'Tuesday, August 15, 2006'.
- Fields:**
  - JAMESTEST, JOHNNIE R:** (Name)
  - Requires Audit** (Status)
  - 1106516QPPA73000** (Order Number)
  - Date Entered:** 6/30/2006 (Annotated: 'This is the date the Settlement was entered into T-Pax.') (Red box)
  - Date Authorized:** 7/5/2006 (Annotated: 'This is the date the AO approved the Settlement.') (Blue box)
  - Date Logged:** 7/6/2006 (Annotated: 'This is the date PSC received the Settlement.') (Green box)
  - Date Settled:** 7/6/2006 (Annotated: 'This is the date PSC processed the Settlement.') (Brown box)
  - Date Paid:** 7/6/2006 (Annotated: 'This is the date PSC forwarded the Settlement to FINCEN.') (Black box)
  - Travel Start:** 6/25/2006 (Annotated: 'These are the dates of travel') (Red box)
  - Travel End:** 6/29/2006 (Annotated: 'These are the dates of travel') (Red box)
- Buttons:** '<Back' and 'Next>'.

Once you have verified the Settlement has processed through PSC (Travel), check the Finance Center's website to determine if the actual payment has been issued. Start by using the links available at the PSC (Travel) website.

# Travel Payment Inquiry

From the PSC (Travel) website, click on the **Travel Voucher Summaries (TVS)** link.

This will bring up a settlement status.

**PSC Travel Branch - Microsoft Internet Explorer provided by United States Coast Guard**

File Edit View Favorites Tools Help

Back Forward Stop Reload Home Search Favorites Media Print

Address <http://www.uscg.mil/hq/psc/tvl.htm> Go

**Homeland Security** **U. S. COAST GUARD PERSONNEL SERVICE CENTER**

**PSC Travel Branch**

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**Travel Voucher Summaries (TVS)** | Travel Payment Status | Per Diem, OHA, COLA, BAH Rates

---

**Resources**

- **Claim Status/Payment Details**
- Travel Claim Payment Status
- Travel Voucher Summaries (TVS)

Questions, problems?  
Submit an Online Trouble-Ticket or call  
(866) 772-8724 (toll free) or (785) 339-2200 --  
0700-1600 M-F (central time)

**+ Government Travel Charge Card Program**

**What's New?**

**Increased Aviation Screening Procedures**

The Transportation Security Administration (TSA) is implementing a series of security measures, some visible and some not visible, to ensure the security of the traveling public and the nation's transportation system. This Fact Sheet: [Guidance For Airline Passengers](#) provides more information.

**Audit Status and Reports**

See PSC Message 271442ZJUL06, Subj: TPAX TDY Travel Claim Audit Requests for more information.

**TPAX Audit Request Status for Individuals**



# Travel Payment Inquiry

The screenshot shows a Microsoft Internet Explorer browser window titled "PSC Travel Branch - Microsoft Internet Explorer provided by United States Coast Guard". The address bar shows "http://www.uscg.mil/hq/psc/tvl.htm". The page content includes the "Homeland Security" logo, "PSC Travel Branch" header, and a "Resources" section with links to "Claim Status/Payment" and "Government Travel Charge Card Program".

Overlaid on this is a smaller browser window titled "USCG TVS-AUX Main - Microsoft Internet Explorer provided by United States Coast Guard". The address bar shows "https://www.fincen.uscg.mil/tvs\_aux/". The page content includes a disclaimer about claim data retention, instructions to enter SSN and Last Name, and a form with the following fields:

- Social Security Number: [Redacted]
- Last Name: Jamestest

Below the form is a red warning message: "Do not include spaces or hyphens(-) in the Social Security Number, example '123456789'". At the bottom of the form are two buttons: "Submit TVS Search" (highlighted with a red box) and "Reset".

This FINCEN window will open. Enter your SSN and Last Name, then click the

Submit TVS Search button.

# Travel Payment Inquiry

https://www.fincen.uscg.mil/tvs\_aux/tvsresults.cfm - Microsoft Internet Explorer provided by United States Coast Guard

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media

Address https://www.fincen.uscg.mil/tvs\_aux/tvsresults.cfm Go

---

**USCG Finance Center** Travel Claim/Voucher Status - 90 Day History


---


Travel Claim/Voucher Status (90 Day History Application)

TONO	Claim Number	Begin Date	End Date	Received PSC	Released from PSC	Returned to Traveler	Document Status (click to View)
1106516QPPA73000	1096689800	06-25-06	06-29-06	07-06-06	07-06-06		<a href="#">Available</a>

Return to [Travel Payments Menu](#) | [CG Finance Center Home Page](#)

---

 **United States Coast Guard Finance Center**  
User and Technical Support for this application should be addressed to [Webmaster](#)  
[How can we serve you better?](#)

 VERIFIED

Trusted sites

These are the 'Begin' and 'End' dates of Travel.

These are the dates 'Received' and 'Released' by PSC.

If the 'TVS' is available, it will state so here.

If this claim has been returned to the traveler, a date will appear here.

# Travel Payment Inquiry

From the PSC (Travel) website, click on the **+ Claim Status/Payment Details** link.

**PSC Travel Branch - Microsoft Internet Explorer provided by United States Coast Guard**

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media Print

Address <http://www.uscg.mil/hq/psc/tvl.htm> Go

**Homeland Security** **U. S. COAST GUARD PERSONNEL SERVICE CENTER**

**PSC Travel Branch**

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Travel Voucher Summaries (TVS) | Travel Payment Status | Per Diem, OHA, COLA, BAH Rates

**Resources**

- + Claim Status/Payment Details**
- + Government Travel Charge Card Program
- + SATO Online Booking Engine - Quality Agent
- + Claims Mailing Address
- + Request PCS Travel Advances by Fax

**What's New?**

**Increased Aviation Screening Procedures**

The Transportation Security Administration (TSA) is implementing a series of security measures, some visible and some not visible, to ensure the security of the traveling public and the nation's transportation system. This Fact Sheet: [Guidance For Airline Passengers](#) provides more information.

**Audit Status and Reports**

See PSC Message 271442ZJUL06, Subj: TPAX TDY Travel Claim Audit Requests for more information.

**TPAX Audit Request Status for Individuals**

# Travel Payment Inquiry

Now, click on the [- Travel Claim Payment Status](#) link.

This will bring up an historical listing of settlement payments.

**PSC Travel Branch - Microsoft Internet Explorer provided by United States Coast Guard**

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media

Address <http://www.uscg.mil/hq/psc/tvl.htm> Go

**Homeland Security** **U. S. COAST GUARD PERSONNEL SERVICE CENTER**

**PSC Travel Branch**

Home Advancements & Evaluations Retirees & Annuitants Separations & Service Validation **Customer Service** Procedures & Development Forms & Worksheets Military Accounts Support PeopleSoft

Travel Voucher

**Resources**

- [Claim Status/Payment Details](#)
- [Travel Claim Payment Status](#)
- [Travel Voucher Summaries \(TVS\)](#)

Questions, problems?  
Submit an [Online Trouble-Ticket](#) or call  
(866) 772-8724 (toll free) or (785) 339-2200 --  
0700-1600 M-F (central time)

**+ Government Travel Charge Card Program**

The Transportation Security Administration (TSA) is implementing a series of security measures, some visible and some not visible, to ensure the security of the traveling public and the nation's transportation system. This Fact Sheet: [Guidance For Airline Passengers](#) provides more information.

**Audit Status and Reports**

See [PSC Message 271442ZJUL06](#), Subj: [TPAX TDY Travel Claim Audit Requests](#) for more information.

**TPAX Audit Request Status for Individuals**

# Travel Payment Inquiry

PSC Travel Branch - Microsoft Internet Explorer provided by United States Coast Guard

File Edit View Favorites Tools Help

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Address <http://www.uscg.mil/hq/psc/tvl.htm> Go

Homeland Security

PSC Travel Branch

Home Advancements & Evaluations Ret Ann

Resources

- Claim Status/Payment Data
- Travel Claim Payment Status
- Travel Voucher Summaries (TVS)

Questions, problems?  
Submit an Online Trouble-Ticket  
(866) 772-8724 (toll free) or (785) 0700-1600 M-F (central time)

+ Government Travel Charge Program

Travel Payment Query - Microsoft Internet Explorer provided by United States Coast Guard

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media Print

Address <https://www.fincen.uscg.mil/secure/TravelPay/TPQuery.htm> Go

Users may query the Finance Center Database for payment information on their Travel Claims. All matching travel payments will be returned.

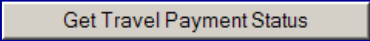
Query by 9 digit Social Security Number and Last Name. Do not include spaces or hyphens (-) in the Social Security Number, example "123456789".

Note: All records matching the Social Security Number and Last Name will be retrieved. Payment information is updated daily.

Enter Social Security Number:

Last Name:

Get Travel Payment Status Reset

This FINCEN window will open. Enter your SSN and Last Name, then click the  button.

# Travel Payment Inquiry

This payment history is chronological beginning with the most recent.

Coast Guard Travel Payment Results - Microsoft Internet Explorer provided by United States Coast Guard

File Edit View Favorites Tools Help

Back Forward Stop Reload Home Search Favorites Media Print

Address <https://www.fincen.uscg.mil/secure/TravelPay/TPResults.cfm> Go

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**USCG Finance Center** Travel Payment Inquiry Application ?

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### Travel Payment Inquiry Results

- ★ If the payment record you are searching is not returned, or does not contain check information, then your payment has not yet been released by Treasury. Payment information is updated daily. Please try again tomorrow.
- ★ If payment records are returned below, and your bank does not have a record of the payment, we recommend you fill out our [Customer Service Invoice Inquiry Form](#), and Finance Center's Customer Service Staff will contact you within 24 hours.
- ★ If you have filed your claim electronically through the Unit Travel System program and no payment records are displayed, please send email to [UTS Claims](#). For all others, please email [PSC](#). Include SSN, TONO, and date that claim was sent to PSC. A response will be provided as quickly as possible.

Doc Number	Dollar Amount	Payee Name	Payment Date	ACH/Check Number	Payment Address
1106516QPPA73	\$1,520.22	J R JAMESTEST	07/12/2006	95962	TOPEKA KS 666090000
1106336SAA433	\$1,335.60	J R JAMESTEST	03/09/2006	794681	TOPEKA KS 666090000
1106516QPPA24	\$2,091.06	J R JAMESTEST	02/13/2006	1788871	TOPEKA KS 666090000
1105515QPPA92	\$1,159.57	J R JAMESTEST	09/26/2005	3958748	TOPEKA KS 666090000
1105515QPPA87	\$2,108.54	J R JAMESTEST	09/26/2005	3958747	TOPEKA KS 666090000
11053156LH040	\$1,586.49	J R JAMESTEST	09/10/2005	67787	TOPEKA KS 666090000
1105495QAST22	\$1,273.89	J R JAMESTEST	08/19/2005	3673841	TOPEKA KS 666090000
1105415QWA415	\$539.58	J R JAMESTEST	05/09/2005	1882219	TOPEKA KS 666090000
1104514QPPB27	\$798.88	J R JAMESTEST	07/06/2004	35420	TOPEKA KS 666090000
1104514QPPA22	\$978.50	J R JAMESTEST	12/15/2003	862156	TOPEKA KS 666090000
1102512QPPB27	\$1,155.95	J R JAMESTEST	07/22/2002	3426377	TOPEKA KS 666090000
1102512QPPB01	\$728.95	J R JAMESTEST	06/03/2002	210436	TOPEKA KS 666090000
1102511QPPA60	\$1,049.59	J R JAMESTEST	05/09/2002	4806092	TOPEKA KS 666090000
1102511QPPA57	\$682.85	J R JAMESTEST	04/18/2002	3256086	TOPEKA KS 666090000
1200230P236Z1	\$2,860.89	J R JAMESTEST	05/30/2000	5074188	FAIR OAKS CA 956280000
1100790QAC272	\$208.00	J R JAMESTEST	03/17/2000	5225237	FAIR OAKS CA 956280000
1199799QAR125	\$114.20	J R JAMESTEST	02/19/1999	5202499	FAIR OAKS CA 956280000
1198798QAR252	\$40.30	J R JAMESTEST	03/30/1998	2247115	FAIR OAKS CA 956280000

# Travel Audit Request Status

PSC Travel Branch - Microsoft Internet Explorer provided by United States Coast Guard

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media Print

Address <http://www.uscg.mil/hq/psc/tvl.htm> Go

## PSC Travel Branch

Home Advancements & Evaluations Retirees & Annuitants Separations & Service Validation **Customer Service** Procedures & Development Forms & Worksheets Military Accounts Support PeopleSoft

Travel Voucher Summaries (TVS) | Travel Payment Status | Per Diem, OHA, COLA, BAH Rates

### Resources

- + Claim Status/Payment Details
- + Government Travel Charge Card Program
- + SATO Online Booking Engine - Quality Agent
- + Claims Mailing Address
- + Request PCS Travel Advances by Fax
- + Customer Service
- + Traveler Guidance
- + Approving Official Guidance
- + Evacuation Claims
- + Job Aids, Guides & Presentations

### What's New?

#### Increased Aviation Screening Procedures

The Transportation Security Administration (TSA) is implementing a series of security measures, some visible and some not visible, to ensure the security of the traveling public and the nation's transportation system. This Fact Sheet: [Guidance For Airline Passengers](#) provides more information.

#### Audit Status and Reports

See PSC Message 271442ZJUL06, Subj: TPAX TDY Travel Claim Audit Requests for more information.

**TPAX Audit Request Status for Individuals**

This application allows viewing of TPAX Audit Request Status. Audit data contained in the system is maintained for 60 days after the COMPLETE date. **Important Note: Only data available from requests made on or after May 1, 2006.**

The TPAX Audit Request Status application is only available via CGWEB (CG Intranet) at this time. We hope to add an Internet version in the near future.

The address is [http://cgweb.fincen.uscg.mil/tvs\\_aux2/](http://cgweb.fincen.uscg.mil/tvs_aux2/).

#### Unit Travel Claim Audit Reports

To determine the status of a T-Pax Audit for an individual, navigate to the PSC (Travel) website, and click on the

[TPAX Audit Request Status for Individuals](#)

link.



# Travel Audit Request Status

USCG TVS-AUX Main - Microsoft Internet Explorer provided by United States Coast Guard

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media

Address [http://cgweb.fincen.uscg.mil/tvs\\_aux2/](http://cgweb.fincen.uscg.mil/tvs_aux2/) Go

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Providing accounting & financial services to a global customer base.

Web Apps General Info FINCEN Reports Publications FPD FINCEN User Topics FINCEN Internet

Thursday, August 24, 2006 **Tpax Audit Status Inquiry** [Home](#) | [Contact Info](#) | [Search](#)

**Home**  
Financial Apps/Reports  
Metaframe  
FINCEN User Requests  
Form Hotlinks  
FPD Home  
eNewsletter  
ESO/FINCEN Training  
Oracle App Access  
Procurement Links  
Purchase Card (PCA)  
Technical Support  
Travel Portal

This application allows viewing of TPAX Audit Request Status.

Audit data contained in this system is maintained for 60 days after the COMPLETE date. Contact the Personnel Services Center (PSC) Customer Care Branch (CC) if you need assistance with a TPAX AUDIT REQUEST. Include your Name, SSN/Emplid, Tono and Travel Dates when corresponding with PSC-CCC. A response will be provided as quickly as possible.

Enter your Social Security Number (SSN) in the field below. If the audit request record you are looking for is not listed in the query results, your claim has not yet been selected for audit. Please try again tomorrow. (Please allow 10 days mail processing time for audited packages to be listed as received.)

Audit Request data contained in this system is updated daily.

**Important Note:** Only data available from requests made on or after May 1, 2006!  
If you have questions regarding an audit request package claim submitted after May 1, 2006, please contact the Customer Care Branch(CC), PSC in Topeka, KS, by E-mail at 'PSC-CustomerCare@uscg.mil', by phone, between the hours of 0700-1600 (Central time) Monday-Friday, at 785-339-2200 or 1-866-PSC-USCG (772-8724) or by completing the on-line trouble ticket form located on the following link:  
<http://www.uscg.mil/HQ/PSC/customerservice.shtml>. Please ensure you include the tono, dates traveled, EMPLID and a description in your inquiry.

Last Name:  (Required)

Social Security Number:  (Required)

Do not include spaces or hyphens(-) in the Social Security Number.

Trusted sites

This FINCEN window will open. Enter your Last Name and SSN, then click the  button.



# Travel Audit Inquiry Results

USCG TVS-AUX Results - Microsoft Internet Explorer provided by United States Coast Guard

Address: http://cgweb.fincen.uscg.mil/tvs\_aux2/tvsresults.cfm

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Web Apps General Info FINCEN Reports Publications FPD FINCEN User Topics FINCEN Internet

Thursday, August 24, 2006 Tpx Audit Status Inquiry - Results Home | Contact Info | Search

LastName	Claim Number	TONO	Start Date	End Date	1st Req	2nd Req	3rd Req	Date Received	Susp On	Susp Until	Cncl On	Rtn On	Cmpl On
SMITH	1096707673	13062963S31M1000	06-27-06	07-26-06	08-09-06								
SMITH	1096684948	13062963S31M1000	05-26-06	06-26-06	07-01-06			08-08-06					
SMITH	1096662329	13062963S31M1000	04-26-06	05-25-06	07-01-06			08-08-06					
SMITH	1096638936	13062963S31M1000	03-21-06	04-25-06	07-01-06			08-08-06					
SMITH	1096573276	13062963S31M1000	12-12-05	01-13-06	06-30-06			07-01-06					08-22-06
SMITH	1096557497	13062963S31M1000	11-15-05	12-11-05	05-01-06			07-01-06					08-22-06
SMITH	1096539367	13062963S31M1000	10-19-05	11-14-05	05-01-06			07-01-06					08-17-06

This is identifying information for the specific travel claim

This identifies the specific travel claim by the travel dates.

This shows the dates the 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> Audit Requests were sent to the member.

This shows:

- The date the audit was received at PSC
- If the audit was suspended the date it was suspended and when the suspension will be removed.
- If the audit was returned, the date it is was returned.

This is the date the audit was completed.

# Travel Audit Request Status

PSC Travel Branch - Microsoft Internet Explorer provided by United States Coast Guard

File Edit View Favorites Tools Help

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Address <http://www.uscg.mil/hq/psc/tvl.htm> Go

## PSC Travel Branch

Home	Advancements & Evaluations	Retirees & Annuitants	Separations & Service Validation	Customer Service	Procedures & Development	Forms & Worksheets	Military Accounts Support	PeopleSoft
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Travel Voucher Summaries (TVS) | Travel Payment Status | Per Diem, OHA, COLA, BAH Rates

### Resources

- + Claim Status/Payment Details
- + Government Travel Charge Card Program
- + SATO Online Booking Engine - Quality Agent
- + Claims Mailing Address
- + Request PCS Travel Advances by Fax
- + Customer Service
- + Traveler Guidance
- + Approving Official Guidance
- + Evacuation Claims
- + Job Aids, Guides & Presentations

### What's New?

#### Increased Aviation Screening Procedures

The Transportation Security Administration (TSA) is implementing a series of security measures, some visible and some not visible, to ensure the security of the traveling public and the nation's transportation system. This Fact Sheet: [Guidance For Airline Passengers](#) provides more information.

#### Audit Status and Reports

See PSC Message 271442ZJUL06, Subj: TPAX TDY Travel Claim Audit Requests for more information.

#### TPAX Audit Request Status for Individuals

This application allows viewing of TPAX Audit Request Status. Audit data contained in the system is maintained for 60 days after the COMPLETE date. **Important Note: Only data available from requests made on or after May 1, 2006.**

The TPAX Audit Request Status application is only available via CGWEB (CG Intranet) at this time. We hope to add an Internet version in the near future.

The address is [http://cgweb.fincen.uscg.mil/tvs\\_aux2/](http://cgweb.fincen.uscg.mil/tvs_aux2/)

**Unit Travel Claim Audit Reports**

To determine the status of a T-Pax Audit for a unit, navigate to the PSC (Travel) website, and click on the

[Unit Travel Claim Audit Reports](#)

link.

# Travel Audit Request Status

This FINCEN website comes up.

Unit Audit Reports - Microsoft Internet Explorer provided by United States Coast Guard

File Edit View Favorites Tools Help

Address <http://cgweb.psc.uscg.mil/travel/audits/> Go

Homeland Security U. S. COAST GUARD PERSONNEL SERVICE CENTER

Personnel Service Center

Commanding Officer: CAPT V. Weber Executive Director: Mr. Michael Sullivan Command Master Chief: MCPO D. Grenot

[Res & Ants](#) [Separations & Service Validation](#) [Customer Service](#) [Procedures & Development](#) [Forms & Worksheets](#) [Military Accounts Support](#) [Direct Access](#)

### Unit Reports

Enter 7 digit DDOPFAC Number

[0100141 - CG SARDET EASTPORT](#)

[0101696 - DD ROYAL AF COMOX](#)

[0101724 - STA\(SM\) BLOCK ISLAND](#)

[0102009 - CG DD EATONS NECK](#)

[0102026 - DD-STA ROCKLAND](#)

[0103010 - CG MSFO LONG ISLAND](#)

[0103220 - DD-INTEL ACTIVITY NEW YORK](#)

[0103273 - DD-INTEL BOSTON](#)

[0104126 - 87 COASTAL PATROL BOAT](#)

Trusted sites

Enter your "7-Digit OPFAC".

### Unit Reports

Then press the  button.

# Travel Audit Request Status



Having entered "0137040" for Sector New York, the page jumps to the link for the chosen unit.

Click the [0137040 - CG SECTOR NY](#) link.

# Travel Audit Request Status

Unit Audit Reports - Microsoft Internet Explorer provided by United States Coast Guard

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Address http://cgweb.psc.uscg.mil/travel/audits/0137040/index.htm

Homeland Security U. S. COAST GUARD PERSONNEL SERVICE CENTER

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Commanding Officer: CAPT V. Weber Executive Director: Mr. Michael Sullivan Command Master Chief: MCPO J. J. ...

<a href="#">Advancements &amp; Evaluations</a>	<a href="#">Travel</a>	<a href="#">Retirees &amp; Annuitants</a>	<a href="#">Separations &amp; Service Validation</a>	<a href="#">Customer Service</a>	<a href="#">Procedures &amp; Development</a>	<a href="#">Forms &amp; Worksheets</a>
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**Unit Reports**

0137040 - CG SECTOR NY

[7 13 2006 - FIRSTAUDIT REPORT](#)

[8 17 2006 - FIRSTAUDIT REPORT](#)

[8 17 2006 - SECONDAUDIT REPORT](#)

[8 17 2006 - SUSPENDEDAUDIT REPORT](#)

Trusted sites

A listing of all 'Audit Reports' will show for the requested unit, organized by date. Note the "First" and "Second" Audit Reports, as well as the "Suspended" Audit Report.

Only Reports that have been generated for a unit will appear. If all requests are received from the 'first' report, a 'second' report will not be generated.

Click on each 'audit link' to see the individuals selected for audit. The first selection for this presentation is the "7 13 2006" date.

# Travel Audit Request Status

This is a sample of a “1<sup>st</sup> Request Monthly Unit Report”

http://cgweb.psc.uscg.mil/travel/audits/0137040/7\_13\_2006/FIRST.htm - Microsoft Internet Explorer provided by United States Coa

File Edit View Favorites Tools Help

Back Forward Stop Reload Home Search Favorites Media

Address http://cgweb.psc.uscg.mil/travel/audits/0137040/7\_13\_2006/FIRST.htm Go

Org TOR NY - TPAX AUDIT 1st Requests M

This identifies the member

This identifies the date PSC has taken action (i.e. completed the audit or requested more information).

This is an internal PSC control number.

Members listed below have been sent their INITIAL Audit request. Member may need your assistance to comply with the audit request received.

Member Name	EMPLID/SSN	Order Number	Begin Date	End Date	Request Date	PSC Action Date	Claim Number
SMITH	0001	1106246ABC123000	2/28/2006	3/1/2006	7/1/2006		1096602866
JONES	0002	1106246ABC124000	2/19/2006	3/7/2006	6/30/2006		1096608915
HUBER	0003	1106246ABC125000	11/13/2005	12/16/2005	6/30/2006		1096562568
ANDREWS	0004	1106246ABC126000	4/3/2006	4/14/2006	7/1/2006		1096632813
WILSON	0005	1106246ABC127000	11/8/2005	1/29/2006	6/30/2006		1096583366

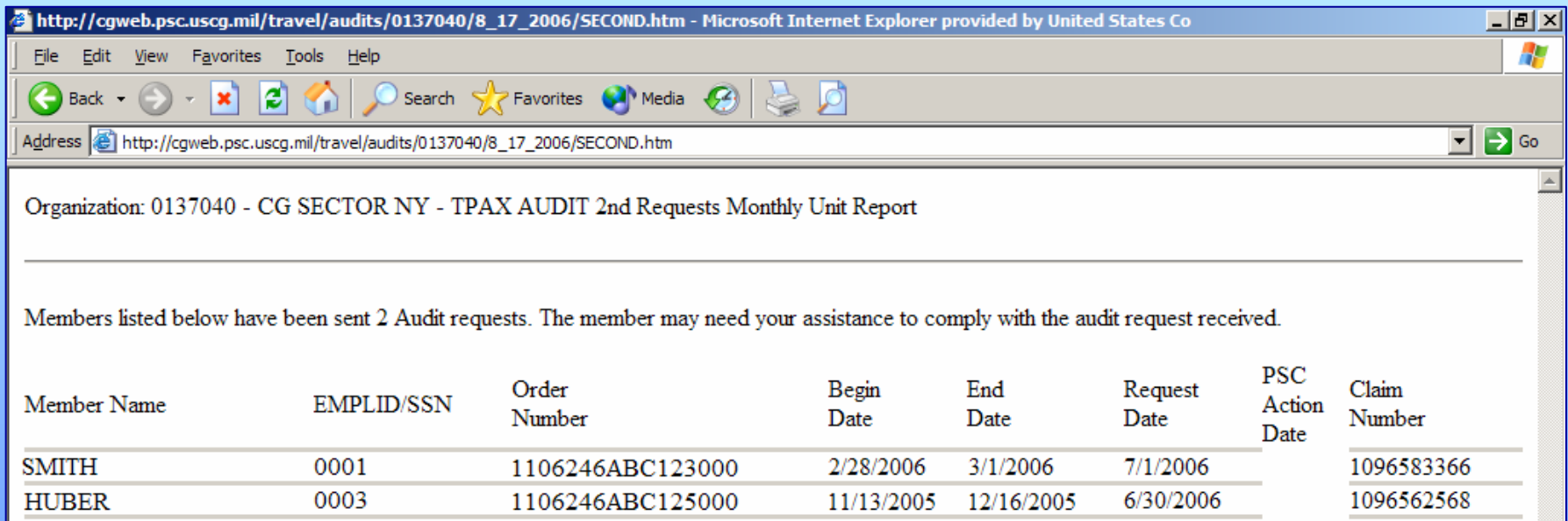
This identifies the specific set of orders to be audited.

This identifies the dates of travel associated with the travel orders to be audited.

This identifies the date the audit report was processed.

# Travel Audit Request Status

This is a sample of a “2nd Request Monthly Unit Report”



http://cgweb.psc.uscg.mil/travel/audits/0137040/8\_17\_2006/SECOND.htm - Microsoft Internet Explorer provided by United States Co

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites Media Print

Address http://cgweb.psc.uscg.mil/travel/audits/0137040/8\_17\_2006/SECOND.htm Go

Organization: 0137040 - CG SECTOR NY - TPAX AUDIT 2nd Requests Monthly Unit Report

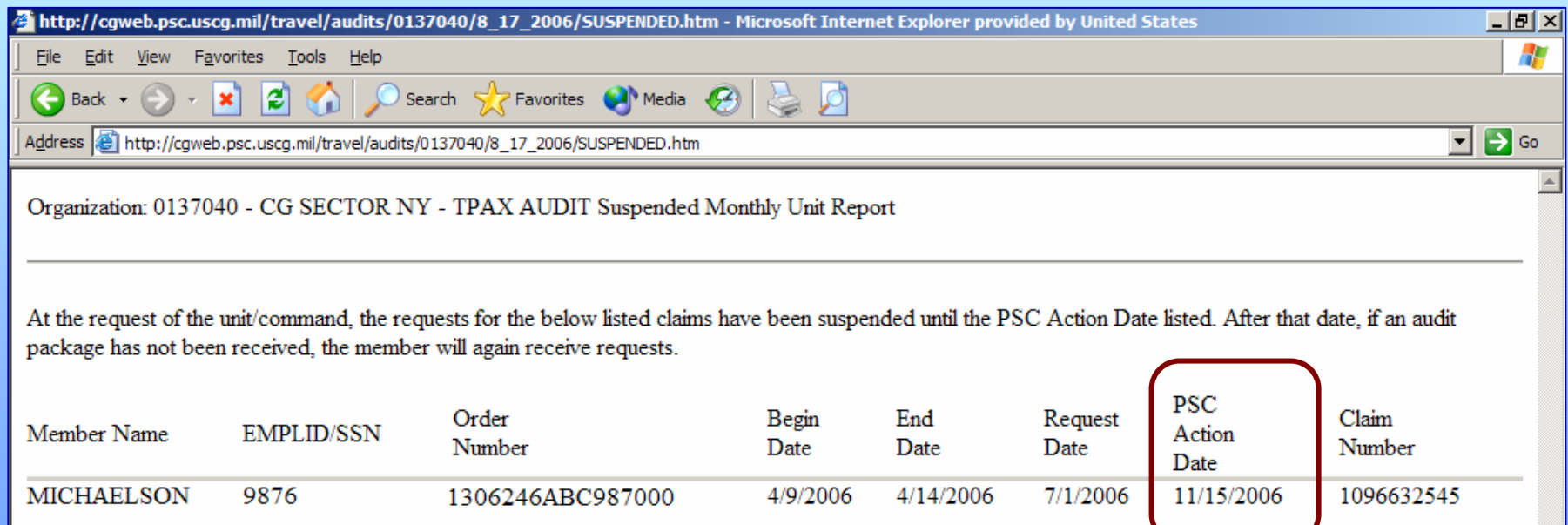
Members listed below have been sent 2 Audit requests. The member may need your assistance to comply with the audit request received.

Member Name	EMPLID/SSN	Order Number	Begin Date	End Date	Request Date	PSC Action Date	Claim Number
SMITH	0001	1106246ABC123000	2/28/2006	3/1/2006	7/1/2006		1096583366
HUBER	0003	1106246ABC125000	11/13/2005	12/16/2005	6/30/2006		1096562568

The same identifying information is on this report as the 1<sup>st</sup> Request Monthly Unit Report.

# Travel Audit Request Status

This is a sample of a “Suspended Monthly Unit Report”



Organization: 0137040 - CG SECTOR NY - TPAX AUDIT Suspended Monthly Unit Report

At the request of the unit/command, the requests for the below listed claims have been suspended until the PSC Action Date listed. After that date, if an audit package has not been received, the member will again receive requests.

Member Name	EMPLID/SSN	Order Number	Begin Date	End Date	Request Date	PSC Action Date	Claim Number
MICHAELSON	9876	1306246ABC987000	4/9/2006	4/14/2006	7/1/2006	11/15/2006	1096632545

The major difference in this report is the “PSC Action Date”. This is the date the Audit is suspended until.